INSTRUCTIONS FOR TABLE 0

SITE RISK ASSESSMENT IDENTIFICATION INFORMATION

PURPOSE OF THE TABLE: • To uniquely identify the risk assessment • To identify the relevant contacts for the risk assessment.	
INFORMATION DOCUMENTED: • Site information • Contact information . • Risk assessment document information.	
TABLE NUMBERING INSTRUCTIONS: • Complete one copy of this table for each risk assessment or Set of Planning Tables. • Number it Table 0. .	
HOW TO COMPLETE/INTERPRET THE TABLE	
Row 1 - Site Name/OU	
Definition: • The name of the site or operable unit (OU) to which this risk assessment applies.	
Instructions: • Enter the name of the site or operable unit.	
Row 2 - Region	
Definition: • The EPA Region in which the site is located.	
Instructions: • Enter the EPA Region in which the site is located.	
Row 3 - EPA ID Number	
Definition: • The EPA number assigned to identify the site.	

Instructions:
- Enter the EPA ID Number. The ID can be found either in the site files or in the CERCLIS database.

Row 4 - State	
Definition: • The state in which the site is located.	
Instructions: • Enter the state or commonwealth in which the site is located.	
Row 5 - Status	
Definition: • The current status of the site.	
Instructions: • Enter the site status.	
Row 6 - Federal Facility (Y/N):	
Definition: • A flag indicating whether or not the site is a Federal Facility.	
Instructions: • Enter 'Y' if the site is a Federal Facility; enter 'N' otherwise.	Y N
Row 7 - EPA Project Manager	
Definition: • The EPA manager responsible for all activity concerning the site.	
Instructions: • Enter the EPA manager responsible for the site.	
Row 8 - EPA Risk Assessor	
Definition: • The risk assessor at EPA responsible for this risk assessment.	
Instructions: • Enter the name of the EPA risk assessor responsible for this risk assessment.	
Row 9 - Prepared by (Organization):	
Definition: • The name of the organization that prepared this risk assessment.	
Instructions: • Enter the name of the organization that prepared this risk assessment.	

SITE RISK ASSESSMENT IDENTIFICATION INFORMATION (continued)

Row 10 - Prepared for (Organization):	
Definition: • The name of the organization for whom this risk assessment was prepared.	
Instructions: • Enter the name of the organization for whom this risk assessment was prepared	
Row 11 - Document Title	
Definition: • The title of this risk assessment document.	
Instructions: • Enter the title of this risk assessment document.	
Row 12 - Document Date	
Definition: • The date this risk assessment document was completed or approved.	
Instructions: • Record the date the document was completed or approved in the MM/DD/YYYY format.	
Row 13 - Probabilistic Risk Assessment (Y/N):	
Definition: • A flag indicating whether or not a probabilistic risk assessment was done for this risk assessment.	
Instructions: • Enter 'Y' if a probabilistic risk assessment was done; enter 'N' otherwise.	Y N
Row 14 - Comments	
Definition: • Any additional information provided about the risk assessment.	
Instructions: • Enter any additional information about the risk assessment.	

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INSTRUCTIONS FOR TABLE 0

SITE RISK ASSESSMENT IDENTIFICATION INFORMATION (continued)